

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: J.L.Brady Company EMAIL: katieh@jlbradyco.com

ADDRESS: 4831 41st St., Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: December 2024-November 2025

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: Not to exceed \$500,000 *J 2/16/26*

DESCRIPTION OF DUTIES:

For contract hour for services through November 2025 and any necessary repairs or emergent service calls that may be needed for all district schools through November 30, 2025 .

*amendment, this was originally for \$350,873-\$275,000 + \$75,873 for chiller rental.

*Feb 2026 amended to increase amount to cover invoices dated prior to 12/1/25. *J 2/16/26*

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ Website: _____

Subscription/Software Start Date: _____ End Date: _____

SOPPA Approved: Yes or No

Requester Name/Building: District

Budget Code: O & M Budget codes

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator: *[Signature]* Date: 10/22/25

[Signature] Superintendent or School Board President Date: 10/29/25